

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES - Home Department - Payment of Rs.2,092/- towards payment of Telephone Bill of Office Telephone Fax No.23450175 of the Peshi of the Principal Secretary to Government (Police), Home Department for the period from 01-09-2011 to 31-10-2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1914 ,

Dated: 02-12-2011.

Read the following:

1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964
2. From the B.S.N.L., Hyderabad, Bill No. 139152438, dated 05-11-2011.

O R D E R:

Sanction is hereby accorded for an amount of Rs. 2,092/- (Rupees Two Thousand and Ninety Two Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the office Telephone FaxNo. 23450175 of the Peshi of the Principal Secretary to Government, (Police), Home Department including rental charges for the period from 01-09-2011 to 31-10-2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131- Service Postage, Telegram and Telephone Charges".
3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad, MICR No. 500017007, IFSC Code CORP000043 of "A.O. (Cash), Main BSNL, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M LALITHA
DEPUTY SECRETARY TO GOVERNMENT**

To

PS/PA to officer concerned.

Copy to Home (OP-II-Claims) Department.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER